

**MOBILE MONDAY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

Paul Kenny Ltd

Cavers Garden Farm
Hawick
TD9 8LN

Mobile Monday Ltd
Company No. 06262680
Abbreviated Balance Sheet 30 November 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,549		1,606
			1,549		1,606
CURRENT ASSETS					
Debtors		-		3,600	
Cash at bank and in hand		13,593		16,255	
		13,593		19,855	
Creditors: Amounts Falling Due Within One Year					
		(2,643)		(4,618)	
NET CURRENT ASSETS (LIABILITIES)			10,950		15,237
TOTAL ASSETS LESS CURRENT LIABILITIES			12,499		16,843
NET ASSETS			12,499		16,843
CAPITAL AND RESERVES					
Called up share capital	3		600		600
Profit and Loss Account			11,899		16,243
SHAREHOLDERS' FUNDS			12,499		16,843

Mobile Monday Ltd
Company No. 06262680
Abbreviated Balance Sheet (continued) 30 November 2016

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Jonathan Rabin

03/07/2017

Mobile Monday Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25%
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2. Tangible Assets

	Total
Cost	£
As at 1 December 2015	2,397
Additions	460
As at 30 November 2016	<u>2,857</u>
Depreciation	
As at 1 December 2015	791
Provided during the period	517
As at 30 November 2016	<u>1,308</u>
Net Book Value	
As at 30 November 2016	<u>1,549</u>
As at 1 December 2015	<u>1,606</u>

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	600	600	600

4. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.